

Statement of Deficiencies

5361-A: Ensure Requirements Met

Not Met

Findings/Corrections

5361 A. The Director failed to ensure that the minimum licensing requirements were met.

5361-E: Office of Public Health

Not Met

Approval Date:

Findings/Corrections

5361 E. The Provider lacked documentation of a current annual sanitation inspection and approval from the Office of Public Health.

5373-D: Safety Regulations

Not Met

Findings/Corrections

5373 D.1. Not all drugs, poisons, harmful chemicals, all products labeled "Keep out of the reach of children", equipment and tools were locked away from the children as evidenced by [PUREL WAS ON KITCHEN CABINET AND BATHROOM CABINET, CLOROX WIPES WERE ON THE BATHROOM CABINET]. DIRECTOR LOCKED ALL BEFORE SPECIALIST LEFT.

5373 D.7. The center and yard failed to be clean and free from hazards as evidenced by [SKIRTING FOR CRAWLSPACE UNDER STEP AND ON SIDE OF PORCH NEEDS REPAIR. SPACE ON HOUSE IN PLAY YARD WHERE ELECTRIC BOX AND GAS CONNECTIONS ARE EXPOSED, PLUS CRAWL SPACE UNDER BIG HOUSE OPENED.].

5377-A: Nutrition

Not Met

Findings/Corrections

5377 A.4. The weekly menu for meals and snacks prepared by the center failed to be posted. Substitutions to the posted menu failed to be posted on or near the menu.

5377-B: Health Service to the Child

Not Met

Findings/Corrections

5377 B.1.a. Documentation failed to be maintained verifying that medication was given according to parent's authorization, including the date, time and signature of the staff member who gave the medication.